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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Sutherland, Glenn A	§	Case No. 06 B 13946	
		§		
	Debtor	§		
		§		

CHAPTER	13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT
	all, chapter 13 trustee, submits the following Final Report and Account of the he estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:
1) The	case was filed on 10/27/2006.
2) The	plan was confirmed on 01/23/2007.
on (NA). The	plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329
4) The plan on (NA).	trustee filed action to remedy default by the debtor in performance under the
5) The	case was completed on 09/18/2009.
6) Nun	nber of months from filing or conversion to last payment: 35.
7) Nun	nber of months case was pending: 39.
8) Tota	l value of assets abandoned by court order: (NA).
9) Tota	l value of assets exempted: \$450.00.
10) Am	ount of unsecured claims discharged without full payment: \$5,100.32.
11) All	checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$5,844.00

Less amount refunded to debtor \$444.00

NET RECEIPTS: \$5,400.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,464.00

Court Costs \$0

Trustee Expenses & Compensation \$321.60

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$2,785.60

Attorney fees paid and disclosed by debtor \$350.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Dept of Revenue	Priority	NA	\$251.81	\$251.81	\$251.81	\$(
Internal Revenue Service	Priority	\$183.00	NA	NA	\$0	\$0
AFNI	Unsecured	\$343.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$647.00	NA	NA	\$0	\$0
Asset Acceptance	Unsecured	\$1,242.00	\$1,242.33	\$1,242.33	\$365.26	\$0
B-Real LLC	Unsecured	\$202.00	\$202.00	\$202.00	\$59.37	\$0
Bureau Of Collection Recovery	Unsecured	\$352.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$1,700.00	\$2,120.00	\$2,120.00	\$623.31	\$0
Collection	Unsecured	\$339.00	NA	NA	\$0	\$0
Columbus Bank & Trust	Unsecured	\$265.00	\$253.74	\$253.74	\$74.60	\$0
Credit Protection Association	Unsecured	\$67.00	NA	NA	\$0	\$0
ECast Settlement Corp	Unsecured	NA	\$231.90	\$231.90	\$68.18	\$0
First Premier	Unsecured	\$561.00	NA	NA	\$0	\$0
Illinois Dept of Revenue	Unsecured	NA	\$106.73	\$106.73	\$31.38	\$0
Internal Revenue Service	Unsecured	\$1,511.00	\$214.25	\$214.25	\$62.99	\$0
NW Collector	Unsecured	\$73.00	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$1,030.00	\$1,030.94	\$1,030.94	\$303.10	\$0
						(Continued)

Scheduled Creditors: (C	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
United States Dept Of Education	Unsecured	\$2,026.00	\$2,634.56	\$2,634.56	\$774.40	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$0	\$0	\$0
All Other Secured	\$0	\$0	\$0
TOTAL SECURED:	\$0	\$0	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$251.81	\$251.81	\$0
TOTAL PRIORITY:	\$251.81	\$251.81	\$0
GENERAL UNSECURED PAYMENTS:	\$8,036.45	\$2,362.59	\$0

<u>Disbursements:</u>					
Expenses of Administration	\$2,785.60				
Disbursements to Creditors	\$2,614.40				
TOTAL DISBURSEMENTS:	\$5,	400.00			

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: January 28, 2010 By: _/s/ MARILYN O. MARSHALL Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.